



Division of Information Resource Management

Project Identification Code: DIRM-24

Project Leader: Ron McAllister

For Period 01/05/04 through 01/09/04

PROJECT DESCRIPTION:

The Scope of this project is to develop a detailed set of business/functional requirements for the Division of Public Health (DPH); the Division of Mental Health, Developmental Disabilities, and Substance Abuse Services (DMH/DD/SAS); and the Office of Research, Demonstration, and Rural Health Development (ORDRHD). These requirements can be subsequently used as the basis for implementing a new, fully automated health information system(s) (HIS) to accommodate DPH, DMH/DD/SAS, and ORDRHD business needs. The deliverables produced under this Scope Statement are the early steps in the lifecycle development of a new HIS. DHHS will determine an implementation strategy and schedule after the requirements are fully defined. Implementation could occur in phases and could result in multiple integrated systems rather than one large system.

PROJECT STATUS:

PCG delivered Version 1.2 of the Draft HIS Requirements Document for DPH, DMH/DD/SAS and ORDRHD to the state on Jan 5th 2005. Project team members will be in Raleigh from Jan 12th 2004 – Jan 15th 2004 to conduct requirements review sessions with each Division and their identified stakeholders. PCG continues to collect comments on the Draft Requirements Document from Division Project Directors and DIRM project team members. In the next project period, PCG will begin to assess areas of common functionality across the Division-specific requirements.

ACCOMPLISHMENTS THIS PERIOD:

01/05/2004 – Updated Draft HIS Requirements, V1.2 delivered to State for DPH, DMH/DD/SAS and ORDRHD

The following meetings were held

- Meeting held 01/07/04 with Deanna Oden to discuss Immunization Registry Interface.

PLANS FOR NEXT PERIOD:

- Requirements Confirmation Meetings scheduled to review Division-specific requirements docs
 - DPH
 - Wednesday Jan 14th 1p.m. – 5p.m.
 - Thursday Jan 15th 1p.m – 5p.m.
 - DMH - Wednesday Jan 14th 9a.m. – 5 p.m.
 - ORDRHD – Thursday Jan 15th 9a.m – 1p.m.
- Meeting with Dr. Cline, DPH Epidemiology, Cooper Building, Tues. Jan 13th 11 a.m.

OPEN ISSUES:

- See attached Issues Log

STATUS REPORT DISTRIBUTION LIST:

- **To: Ron McAllister/DIRM, Joy Reed/DPH, Rebecca Carina/DMH/DD/SAS, Jeff Harris/ORDRHD, Torlen Wade/ORDRHD, Betty Cogswell , Sarah Brooks/DIRM, Gary Imes/DMH/DD/SAS, Karen Lumsden/DIRM, Joe Owens/DIRM, Ann Nance/DPH, Michael Schwartz/DMH/DD/SAS**
- **Cc: Garland Kemper/PCG**